



# Texas Department of Public Safety

## Purchase Order

P.O. Date: 6/28/2017

Purchase Order Number

405-18-P016625

SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING DOCUMENTS.

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Vendor Number: 00030596  
1812671836200 | EAGLE VALLEY SOLUTIONS CORP  
  
BOX 852  
USA  
HOLLIDAY, TX 76366

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Texas Department of Public Safety  
603 E Decatur St  
Bowie, TX 76230  
US  
Email: eprocurementshipping@dps.texas.gov  
(512) 424-2000

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Texas Department of Public Safety  
Finance - Accounts Payable - MSC 0130  
PO Box 4087  
Austin, TX 78773-0130  
US  
Email: apinvoices@dps.texas.gov  
(512) 424-2060

State Sales Tax Exemption Certificate: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Solicitation (Bid) No.: 405-18-B003117

Payment Terms: State of Texas Prompt Pay

Shipping Terms: F.O.B., Destination

Delivery Calendar Day(s) A.R.O.: 0

Item # 1  
Class-Item 910-39

FY18-Bowie-Janitorial-Reg5-9/1/17 to 8/31/18 Monthly Janitorial-12 services

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 625.00	MO	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 7,500.00

Item # 2  
Class-Item 910-39

FY18-Bowie-Janitorial-Reg 5-9/1/17 to 8/31/18 Quarterly Cleaning of drapes or blinds dusted and baseboards cleaned and dusted

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 50.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 200.00

Item # 3  
Class-Item 910-39

FY18-Bowie-Janitorial-Reg 5-9/1/17 to 8/31/18 Semi-annual cleaning of light fixture lenses and covers

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 50.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 100.00

Item # 4

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase order Change Notice (POCN) issued by Procurement and Contract Services.

Order of Precedence:

1. TXDPS Purchase Order with TXDPS Terms and Conditions (rev 4/05/17) incorporated
2. TXDPS Invitation for Bid 405-18-B003117 issued 6/08/2017
3. Eagle Valley Solutions Corp Bid response as submitted to TXDPS

Vendor Instructions:

1. Eagle Valley Solutions Corp. to reference Purchase Order (PO) Number 405-18-P016625 on all documentation
2. Eagle Valley Solutions Corp Invoices must include: Business name, remittance address, month of goods delivered or services provided and PO number 405-18-P016625

By acceptance of this purchase order, Vendor agrees that only TXDPS Standard Terms and Conditions dated 4/05/2017 apply to this order.

Janitorial Services per TXDPS Specifications

Initial period to be twelve (12) months with the option to renew for three (3) additional twelve (12) month periods with the same terms and conditions.

Initial Term: 9/1/2017 through 8/31/2018  
 1st Renewal Term: 9/1/2018 through 8/31/2019  
 2nd Renewal Term: 9/1/2019 through 8/31/2020  
 3rd Renewal Term: 9/1/2020 through 8/31/2021

Vendor Contact: Jamie Austin  
 Phone: 940-782-4732  
 E-Mail: jamiegaustin99@gmail.com

TXDPS Contract  
 Monitor: Brenda Romero  
 Phone: 806-740-8960  
 E-Mail: Brenda.romero@dps.texas.gov

TXDPS Purchaser:  
 Tim Laws CTPM  
 Phone: 512-424-5269  
 E-Mail: timothy.laws@dps.texas.gov

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 7,800.00

APPROVED

By: Tim Laws, CTPM

Phone#: (512) 424-5269

BUYER